



WTVD-TV

411 Liberty Street

Durham, NC 27701

NATIONAL MEDIA RESEARCH PLANNING & PLACE

ATTN: ACCOUNTS PAYABLE

815 SLATERS LANE

ALEXANDRIA, VA 22314



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

## BILL TO:

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241311

INVOICE NUMBER: 61-200061356 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395852 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 155 P: 426 E: 3012  
ESTIMATE#: 155 426 3012  
SCHEDULE DATES: 09/21/2012 - 09/27/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/21 - 09/23	06:00A-07:00A	1,500	1	09/21	FR	06:38A	:30		NRCCNC070914	1,500		
2	09/24 - 09/27	06:00A-07:00A	1,500	4	09/24	MO	06:53A	:30		NRCCNC070914	1,500		
					09/25	TU	06:24A	:30		NRCCNC070921	1,500		
					09/26	WE	06:53A	:30		NRCCNC070921	1,500		
					09/27	TH	06:43A	:30		NRCCNC070921	1,500		
3	09/21 - 09/23	07:00A-08:00A	650	2	09/22	SA	06:58A	:30		NRCCNC070914	650		
					09/22	SA	07:30A	:30		NRCCNC070914	650		
4	09/21 - 09/23	06:00A-07:00A	650	2	09/23	SU	05:58A	:30		NRCCNC070914	650		
					09/23	SU	06:30A	:30		NRCCNC070914	650		
5	09/21 - 09/23	09:00A-10:00A	600	1	09/23	SU	09:23A	:30		NRCCNC070914	600		
6	09/21 - 09/23	06:00P-06:30P	1,600	1	09/21	FR	06:22P	:30		NRCCNC070914	1,600		
7	09/24 - 09/27	06:00P-06:30P	1,600	4	09/24	MO	05:58P	:30		NRCCNC070921	1,600		
					09/25	TU	06:11P	:30		NRCCNC070921	1,600		
					09/26	WE	06:22P	:30		NRCCNC070921	1,600		
					09/27	TH	06:23P	:30		NRCCNC070921	1,600		
8	09/21 - 09/23	06:00P-06:30P	1,100	1	09/23	SU	06:29P	:30		NRCCNC070914	1,100		
9	09/21 - 09/23	07:00P-07:30P	2,000	1	09/21	FR	07:13P	:30		NRCCNC070914	2,000		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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TITLE: 241311

INVOICE NUMBER: 61-200061356	BROADCAST MONTH: SEPTEMBER
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ESTIMATE#: 155 426 3012	
SCHEDULE DATES: 09/21/2012 - 09/27/2012	AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/24 - 09/27	07:00P-07:30P	2,000	4	09/24	MO	07:13P	:30		NRCCNC070921	2,000		
					09/25	TU	07:06P	:30		NRCCNC070921	2,000		
					09/26	WE	07:07P	:30		NRCCNC070921	2,000		
					09/27	TH	07:06P	:30		NRCCNC070921	2,000		
11	09/24 - 09/27	08:00P-10:00P COMMENT: DANCNG-STR-ABC	10,000	1	09/24	MO	08:46P	:30		NRCCNC070921	10,000		
12	09/24 - 09/27	11:00P-11:35P	1,600	4	09/24	MO	11:13P	:30		NRCCNC070921	1,600		
					09/25	TU	11:28P	:30		NRCCNC070921	1,600		
					09/26	WE	11:34P	:30		NRCCNC070921	1,600		
					09/27	TH	11:27P	:30		NRCCNC070921	1,600		
13	09/21 - 09/23	11:00P-11:35P	1,600	1	09/22	SA	12:21A	:30		NRCCNC070914	1,600		
14	09/21 - 09/23	11:00P-11:35P	1,600	1	09/23	SU	11:22P	:30		NRCCNC070914	1,600		
15	09/21 - 09/23	12:05A-01:05A	300	1	09/21	FR	01:00A	:30		NRCCNC070914	300		
16	09/24 - 09/27	12:05A-01:05A	300	4	09/24	MO	01:03A	:30		NRCCNC070921	300		
					09/25	TU	12:58A	:30		NRCCNC070921	300		
					09/26	WE	12:45A	:30		NRCCNC070921	300		
					09/27	TH	12:30A	:30		NRCCNC070921	300		
17	09/21 - 09/23	12:05A-01:35A	300	1	09/22	SA	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-300

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815 SLATERS LANE  
ALEXANDRIA, VA 22314

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SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241311

INVOICE NUMBER: 61-200061356 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395852 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3012  
ESTIMATE#: 155 426 3012  
SCHEDULE DATES: 09/21/2012 - 09/27/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	09/21 - 09/23	12:05A-01:35A COMMENT: UNIT, THE<	300	1									
PERIOD GROSS COST PER ORDER CONFIRMATION: 51,200.00					TOTAL UNITS: 33		ACTUAL GROSS BILLING: 50,900.00				TOTAL ADJUSTMENTS: -300.00		
							AGENCY COMMISSION: -7,635.00						
							NET DUE: 43,265.00						

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ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241312

INVOICE NUMBER: 61-200061357 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395853 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 155 P: 426 E: 3008  
ESTIMATE#: 155 426 3008  
SCHEDULE DATES: 08/24/2012 - 08/30/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	08/27 - 08/30	06:00A-07:00A	1,200	4	08/27	MO	06:55A	:30		NRCCNC070817H	1,200		
					08/28	TU	05:59A	:30		NRCCNC070817H	1,200		
					08/29	WE	06:44A	:30		NRCCNC070817H	1,200		
					08/30	TH	06:39A	:30		NRCCNC070817H	1,200		
6	08/27 - 08/30	10:00A-11:00A	475	4	08/27	MO	10:27A	:30		NRCCNC070817H	475		
					08/29	WE	10:27A	:30		NRCCNC070817H	475		
					08/30	TH	10:33A	:30		NRCCNC070817H	475		
					08/28	TU	--:--	:30		NRCCNC070817H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-475
8	08/27 - 08/30	06:00P-06:30P	1,400	4	08/27	MO	06:23P	:30		NRCCNC070817H	1,400		
					08/28	TU	06:24P	:30		NRCCNC070817H	1,400		
					08/29	WE	06:13P	:30		NRCCNC070817H	1,400		
					08/30	TH	06:10P	:30		NRCCNC070817H	1,400		
11	08/27 - 08/30	07:00P-07:30P	1,600	3	08/27	MO	07:12P	:30		NRCCNC070817H	1,600		
					08/28	TU	07:25P	:30		NRCCNC070817H	1,600		
					08/29	WE	07:14P	:30		NRCCNC070817H	1,600		
13	08/27 - 08/30	07:30P-08:00P	1,300	3	08/27	MO	07:41P	:30		NRCCNC070817H	1,300		
					08/28	TU	07:53P	:30		NRCCNC070817H	1,300		
					08/29	WE	07:53P	:30		NRCCNC070817H	1,300		
14	08/27 - 08/30	10:00P-11:00P	5,000	2	08/29	WE	10:15P	:30		NRCCNC070817H	5,000		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	08/27 - 08/30	10:00P-11:00P	5,000	2	08/30	TH	--:--	:30		NRCCNC070817H	0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-5,000
	COMMENT: REP NATL CONV-TAMPA												
16	08/27 - 08/30	11:00P-11:35P	1,500	4	08/27	MO	11:24P	:30		NRCCNC070817H	1,500		
					08/28	TU	11:19P	:30		NRCCNC070817H	1,500		
					08/29	WE	11:34P	:30		NRCCNC070817H	1,500		
					08/30	TH	11:56P	:30		NRCCNC070817H	1,500		
20	08/27 - 08/30	12:05A-01:05A	300	4	08/27	MO	12:46A	:30		NRCCNC070817H	300		
					08/28	TU	01:02A	:30		NRCCNC070817H	300		
					08/29	WE	01:07A	:30		NRCCNC070817H	300		
					08/30	TH	01:20A	:30		NRCCNC070817H	300		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 38,200.00

TOTAL UNITS: 26

ACTUAL GROSS BILLING: 32,725.00

TOTAL ADJUSTMENTS: -5,475.00

AGENCY COMMISSION: -4,908.75

NET DUE: 27,816.25

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SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241313

INVOICE NUMBER: 61-200061358 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395855 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 155 P: 426 E: 3009  
ESTIMATE#: 155 426 3009  
SCHEDULE DATES: 08/31/2012 - 09/06/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/31 - 09/02	06:00A-07:00A	1,500	1	08/31	FR	06:29A	:30		NRCCNC070817H	1,500		
2	09/03 - 09/06	06:00A-07:00A	1,500	3	09/04	TU	06:09A	:30		NRCCNC070817H	1,500		
					09/05	WE	06:53A	:30		NRCCNC070817H	1,500		
					09/06	TH	06:25A	:30		NRCCNC070817H	1,500		
3	08/31 - 09/02	07:00A-08:00A	650	1	09/01	SA	07:36A	:30		NRCCNC070817H	650		
4	08/31 - 09/02	06:00A-07:00A	650	1	09/02	SU	06:15A	:30		NRCCNC070817H	650		
5	08/31 - 09/02	10:00A-11:00A	550	1	08/31	FR	10:34A	:30		NRCCNC070817H	550		
6	09/03 - 09/06	10:00A-11:00A	550	2	09/04	TU	10:35A	:30		NRCCNC070817H	550		
					09/06	TH	10:21A	:30		NRCCNC070817H	550		
7	08/31 - 09/02	06:00P-06:30P	1,600	1	08/31	FR	06:11P	:30		NRCCNC070817H	1,600		
8	09/03 - 09/06	06:00P-06:30P	1,600	3	09/04	TU	05:58P	:30		NRCCNC070817H	1,600		
					09/05	WE	06:29P	:30		NRCCNC070817H	1,600		
					09/06	TH	06:10P	:30		NRCCNC070817H	1,600		
9	08/31 - 09/02	06:00P-06:30P	1,100	1	09/02	SU	06:29P	:30		NRCCNC070817H	1,100		
10	08/31 - 09/02	07:00P-07:30P	2,000	1	08/31	FR	07:13P	:30		NRCCNC070817H	2,000		
11	09/03 - 09/06	07:00P-07:30P	2,000	4	09/03	MO	07:14P	:30		NRCCNC070817H	2,000		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	09/03 - 09/06	07:00P-07:30P	2,000	4	09/04	TU	07:06P	:30		NRCCNC070817H	2,000		
					09/05	WE	07:05P	:30		NRCCNC070817H	2,000		
					09/06	TH	06:59P	:30		NRCCNC070817H	2,000		
12	08/31 - 09/02	07:30P-08:00P	1,800	1	08/31	FR	07:48P	:30		NRCCNC070817H	1,800		
13	09/03 - 09/06	07:30P-08:00P	1,800	4	09/03	MO	07:48P	:30		NRCCNC070817H	1,800		
					09/04	TU	07:41P	:30		NRCCNC070817H	1,800		
					09/05	WE	07:48P	:30		NRCCNC070817H	1,800		
					09/06	TH	07:41P	:30		NRCCNC070817H	1,800		
14	08/31 - 09/02	11:00P-11:35P	1,600	1	08/31	FR	11:12P	:30		NRCCNC070817H	1,600		
15	09/03 - 09/06	11:00P-11:35P	1,600	4	09/03	MO	11:27P	:30		NRCCNC070817H	1,600		
					09/04	TU	11:31P	:30		NRCCNC070817H	1,600		
					09/05	WE	12:01A	:30		NRCCNC070817H	1,600		
					09/06	TH	11:44P	:30		NRCCNC070817H	1,600		
16	08/31 - 09/02	11:00P-11:35P	1,600	1	09/01	SA	12:04A	:30		NRCCNC070817H	1,600		
17	08/31 - 09/02	11:00P-11:35P	1,600	1	09/02	SU	11:22P	:30		NRCCNC070817H	1,600		
18	08/31 - 09/02	12:05A-01:05A	300	1	08/31	FR	01:00A	:30		NRCCNC070817H	300		
19	09/03 - 09/06	12:05A-01:05A	300	4	09/03	MO	12:50A	:30		NRCCNC070817H	300		
					09/04	TU	12:55A	:30		NRCCNC070817H	300		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
19	09/03 - 09/06	12:05A-01:05A	300	4	09/05	WE	01:06A	:30		NRCCNC070817H	300			
					09/06	TH	01:11A	:30		NRCCNC070817H	300			
20	08/31 - 09/02	12:05A-01:35A	300	1	09/01	SA	01:17A	:30		NRCCNC070817H	300			
		COMMENT: UNIT, THE<												
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,450.00					TOTAL UNITS: 37					ACTUAL GROSS BILLING: 48,450.00			TOTAL ADJUSTMENTS: 0.00	
										AGENCY COMMISSION: -7,267.50				
										NET DUE: 41,182.50				
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST									

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NROC IE  
TITLE: 241314

INVOICE NUMBER: 61-200061359 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395856 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3013  
ESTIMATE#: 155 426 3013  
SCHEDULE DATES: 09/28/2012 - 10/04/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	09/28 - 09/30	06:00A-07:00A	1,500	1	09/28	FR	06:44A	:30		NRCCNC070921	1,500		
3	09/28 - 09/30	07:00A-08:00A	650	2	09/29	SA	07:17A	:30		NRCCNC070928	650		
					09/29	SA	07:51A	:30		NRCCNC070928	650		
4	09/28 - 09/30	06:00A-07:00A	650	2	09/30	SU	06:16A	:30		NRCCNC070928	650		
					09/30	SU	06:43A	:30		NRCCNC070928	650		
5	09/28 - 09/30	06:00P-06:30P	1,600	1	09/28	FR	05:58P	:30		NRCCNC070928	1,600		
7	09/28 - 09/30	06:00P-06:30P	1,100	1	09/30	SU	06:22P	:30		NRCCNC070928	1,100		
8	09/28 - 09/30	07:00P-07:30P	2,000	1	09/28	FR	07:13P	:30		NRCCNC070928	2,000		
12	09/28 - 09/30	11:00P-11:35P	1,600	1	09/29	SA	12:02A	:30		NRCCNC070928	1,600		
13	09/28 - 09/30	11:00P-11:35P	1,600	1	09/30	SU	11:11P	:30		NRCCNC070928	1,600		
15	09/28 - 09/30	12:05A-01:05A	300	1	09/28	FR	12:45A	:30		NRCCNC070928	300		
16	09/28 - 09/30	12:05A-01:35A	300	1	09/29	SA	01:08A	:30		NRCCNC070928	300		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 12,600.00

TOTAL UNITS: 12

ACTUAL GROSS BILLING: 12,600.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -1,890.00

NET DUE: 10,710.00

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
815 SLATERS LANE ADV: NATIONAL REPUBLICAN CONGR  
ALEXANDRIA, VA 22314 PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241316

INVOICE NUMBER: 61-200061360 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395858 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3010  
ESTIMATE#: 155 426 3010  
SCHEDULE DATES: 09/07/2012 - 09/13/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/07 - 09/09	06:00A-07:00A	1,500	1	09/07	FR	06:39A	:30		NRCCNC070907	1,500		
2	09/10 - 09/13	06:00A-07:00A	1,500	4	09/10	MO	05:58A	:30		NRCCNC070907	1,500		
					09/10	MO	06:38A	:30		NRCCNC070907	1,500		
					09/12	WE	06:24A	:30		NRCCNC070907	1,500		
					09/13	TH	06:24A	:30		NRCCNC070907	1,500		
3	09/07 - 09/09	07:00A-08:00A	650	2	09/08	SA	06:59A	:30		NRCCNC070907	650		
					09/08	SA	07:52A	:30		NRCCNC070907	650		
4	09/07 - 09/09	06:00A-07:00A	650	2	09/09	SU	06:09A	:30		NRCCNC070907	650		
					09/09	SU	06:51A	:30		NRCCNC070907	650		
5	09/07 - 09/09	09:00A-10:00A	600	1	09/09	SU	09:38A	:30		NRCCNC070907	600		
6	09/07 - 09/09	06:00P-06:30P	1,600	2	09/07	FR	06:11P	:30		NRCCNC070907	1,600		
					09/07	FR	06:28P	:30		NRCCNC070907	1,600		
7	09/10 - 09/13	06:00P-06:30P	1,600	3	09/10	MO	06:17P	:30		NRCCNC070907	1,600		
					09/12	WE	06:15P	:30		NRCCNC070907	1,600		
					09/13	TH	06:10P	:30		NRCCNC070907	1,600		
8	09/07 - 09/09	06:00P-06:30P	1,100	1	09/09	SU	06:29P	:30		NRCCNC070907	1,100		
9	09/07 - 09/09	07:00P-07:30P	2,000	1	09/07	FR	07:06P	:30		NRCCNC070907	2,000		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.

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**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241316

INVOICE NUMBER: 61-200061360 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395858 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3010  
ESTIMATE#: 155 426 3010  
SCHEDULE DATES: 09/07/2012 - 09/13/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/10 - 09/13	07:00P-07:30P	2,000	4	09/10	MO	07:25P	:30		NRCCNC070907	2,000		
					09/12	WE	07:05P	:30		NRCCNC070907	2,000		
					09/12	WE	07:26P	:30		NRCCNC070907	2,000		
					09/13	TH	07:14P	:30		NRCCNC070907	2,000		
11	09/07 - 09/09	11:00P-11:35P	1,600	1	09/07	FR	11:33P	:30		NRCCNC070907	1,600		
12	09/10 - 09/13	11:00P-11:35P	1,600	4	09/10	MO	11:14P	:30		NRCCNC070907	1,600		
					09/10	MO	11:33P	:30		NRCCNC070907	1,600		
					09/12	WE	11:28P	:30		NRCCNC070907	1,600		
					09/13	TH	11:34P	:30		NRCCNC070907	1,600		
13	09/07 - 09/09	11:00P-11:35P	1,600	1	09/08	SA	12:22A	:30		NRCCNC070907	1,600		
14	09/07 - 09/09	11:00P-11:35P	1,600	1	09/09	SU	11:29P	:30		NRCCNC070907	1,600		
15	09/07 - 09/09	12:05A-01:05A	300	1	09/07	FR	01:00A	:30		NRCCNC070907	300		
16	09/10 - 09/13	12:05A-01:05A	300	4	09/10	MO	12:51A	:30		NRCCNC070907	300		
					09/12	WE	12:48A	:30		NRCCNC070907	300		
					09/12	WE	01:01A	:30		NRCCNC070907	300		
					09/13	TH	12:36A	:30		NRCCNC070907	300		
17	09/07 - 09/09	12:05A-01:35A	300	1	09/08	SA	03:01A	:30		NRCCNC070907	300		
18	09/12 - 09/13	05:00A-05:30A	700	2	09/12	WE	04:59A	:30		NRCCNC070907	700		

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**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241316

INVOICE NUMBER: 61-200061360 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395858 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 155 P: 426 E: 3010  
ESTIMATE#: 155 426 3010  
SCHEDULE DATES: 09/07/2012 - 09/13/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	09/12 - 09/13	05:00A-05:30A	700	2	09/13	TH	05:14A	:30		NRCCNC070907	700		
19	09/12 - 09/13	05:28A-06:00A	750	2	09/12	WE	05:29A	:30		NRCCNC070907	750		
					09/13	TH	05:43A	:30		NRCCNC070907	750		
20	09/12 - 09/12	10:00P-11:00P COMMENT: REVENGE	5,000	1	09/12	WE	10:31P	:30		NRCCNC070907	5,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 50,700.00					TOTAL UNITS: 39		ACTUAL GROSS BILLING: 50,700.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -7,605.00						
							NET DUE: 43,095.00						

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**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
815 SLATERS LANE ADV: NATIONAL REPUBLICAN CONGR  
ALEXANDRIA, VA 22314 PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241346

INVOICE NUMBER: 61-200061361 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395859 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3011  
ESTIMATE#: 155 426 3011  
SCHEDULE DATES: 09/14/2012 - 09/20/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/14 - 09/16	06:00A-07:00A	1,500	1	09/14	FR	05:58A	:30		NRCCNC070907	1,500		
2	09/17 - 09/20	06:00A-07:00A	1,500	4	09/17	MO	06:45A	:30		NRCCNC070907	1,500		
					09/18	TU	06:39A	:30		NRCCNC070914	1,500		
					09/19	WE	06:14A	:30		NRCCNC070914	1,500		
					09/20	TH	06:39A	:30		NRCCNC070914	1,500		
3	09/14 - 09/16	07:00A-08:00A	650	2	09/15	SA	06:58A	:30		NRCCNC070907	650		
					09/15	SA	07:44A	:30		NRCCNC070907	650		
4	09/14 - 09/16	06:00A-07:00A	650	2	09/16	SU	06:11A	:30		NRCCNC070907	650		
					09/16	SU	06:17A	:30		NRCCNC070907	650		
5	09/14 - 09/16	09:00A-10:00A	600	1	09/16	SU	09:29A	:30		NRCCNC070907	600		
6	09/14 - 09/16	06:00P-06:30P	1,600	1	09/14	FR	05:58P	:30		NRCCNC070907	1,600		
7	09/17 - 09/20	06:00P-06:30P	1,600	4	09/17	MO	06:22P	:30		NRCCNC070914	1,600		
					09/18	TU	06:29P	:30		NRCCNC070914	1,600		
					09/19	WE	05:59P	:30		NRCCNC070914	1,600		
					09/20	TH	05:59P	:30		NRCCNC070914	1,600		
8	09/14 - 09/16	06:00P-06:30P	1,100	1	09/16	SU	06:29P	:30		NRCCNC070907	1,100		
9	09/14 - 09/16	07:00P-07:30P	2,000	1	09/14	FR	07:24P	:30		NRCCNC070907	2,000		

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**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241346

INVOICE NUMBER: 61-200061361 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395859 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 155 P: 426 E: 3011  
ESTIMATE#: 155 426 3011  
SCHEDULE DATES: 09/14/2012 - 09/20/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/17 - 09/20	07:00P-07:30P	2,000	4	09/17	MO	07:05P	:30		NRCCNC070914	2,000		
					09/18	TU	07:05P	:30		NRCCNC070914	2,000		
					09/19	WE	07:05P	:30		NRCCNC070914	2,000		
					09/20	TH	07:25P	:30		NRCCNC070914	2,000		
11	09/17 - 09/20	11:00P-11:35P	1,600	4	09/17	MO	11:13P	:30		NRCCNC070914	1,600		
					09/18	TU	11:28P	:30		NRCCNC070914	1,600		
					09/19	WE	11:34P	:30		NRCCNC070914	1,600		
					09/20	TH	11:27P	:30		NRCCNC070914	1,600		
12	09/14 - 09/16	11:00P-11:35P	1,600	1	09/15	SA	11:55P	:30		NRCCNC070907	1,600		
13	09/14 - 09/16	11:00P-11:35P	1,600	1	09/16	SU	11:29P	:30		NRCCNC070907	1,600		
14	09/14 - 09/16	12:05A-01:05A	300	1	09/14	FR	01:00A	:30		NRCCNC070907	300		
15	09/17 - 09/20	12:05A-01:05A	300	4	09/17	MO	12:24A	:30		NRCCNC070914	300		
					09/18	TU	12:47A	:30		NRCCNC070914	300		
					09/19	WE	01:00A	:30		NRCCNC070914	300		
					09/20	TH	12:34A	:30		NRCCNC070914	300		
16	09/14 - 09/16 COMMENT: UNIT, THE<	12:05A-01:35A	300	1	09/15	SA	01:07A	:30		NRCCNC070907	300		
17	09/14 - 09/16	03:30P-07:00P	9,000	1	09/15	SA	05:29P	:30		NRCCNC070907	9,000		

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**BILL TO:**

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241346

INVOICE NUMBER: 61-200061361 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395859 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3011  
ESTIMATE#: 155 426 3011  
SCHEDULE DATES: 09/14/2012 - 09/20/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 50,200.00					TOTAL UNITS: 34		ACTUAL GROSS BILLING: 50,200.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -7,530.00						
							NET DUE: 42,670.00						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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